

Campaign Finance Section 7008 JAN 11 □ 10: 10 Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:		Committee To Elect Oak Banning					
Account Number:	00000)5		_	Date of thi	is Report:	ℓ -19-09
REPORTING PERIO	DD:		FROM:	1-1-08	TO:	12-31-0	08
Check the box that ap	pplies to t	his	report:				
Primary Election General Election Other Election Special Election			8-DAY 8-DAY 8-DAY 8-DAY	☐ 30-DAY ☐ 30-DAY ☐ 30-DAY ☐ 30-DAY		Office:	
Year End Report	딮		Complete	d Activities (Terminate)			Temination Date:
I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report. Policy Commissioner Commissio							
				18			
CANDIDATE SIGNATUR	E						DATE
							700101061201



STATEMENT OF ACCOUNT BALANCE

A	COUNT #:	000005 REPORTING PERIOR	D: 1-1-08	12-31-08
			FROM	то
1.		NG BALANCE at Balance from last reporting period)		\$7250.
2.	RECEIPT	S:		
	A.	SCHEDULE A – TOTAL RECEIPTS		613.68
	В.	SCHEDULE C-1 – TOTAL IN-KIND (NON CASH) RECEIPT	rs	*
	C.	SCHEDULE D-1 – LOANS RECEIVED AND DEBTS INCUR	RED	
	D.	SCHEDULE E – INTER COMMITTEE (SHARED) EXPENSI	ES RECEIVED	
	E. SU	BTOTAL (Total of A, B, C, D)		
3.	EXPENDI	TURES:		
	F.	SCHEDULE B - TOTAL EXPENDITURES		1000.00
	G.	SCHEDULE C-2 – TOTAL IN-KIND EXPENSES (IN KIND F	RECEIPTS USED)	
	H.	SCHEDULE D-2 – LOANS AND DEBTS OUTSTANDING		
	I.	SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSI	ES PAID	-
	J. St	UBTOTAL (Total of F, G, H, I)		
4.	ENDING I	BALANCE g Balance plus 2E, minus 3J)		\$6864.00
5.	NON-CASI	H ASSETS (IN KIND RECEIPTS NOT YET USED (From Schedule	e F)	
6.	DISPOSITI	ION OF LEFT OVER ASSETS (CLOSING COMMITTEE) (From	Schedule G)	
7.	LOANS AT	END OF PERIOD (Loan Balance from Schedule D-2)		
8.	CLOSE OF	TT BALANCE (Must equal zero if Committee closed)		



SCHEDULE A - TOTAL RECEIPTS

	- 00 14 31 00
ACCT #: 000005 REPORTING PERIOD: 1-1	1-08 12-31-08

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
9/08	Type 01	Edward Jones	Middeetown, Del.	Amount	\$613.68
7,00	0.1	(interest)	Hiddee town, Del.		\$013.00
		(1110100)			
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		SECTIONAL MATERIAL CONTRACTOR			
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COTAL DE	CEIDTS IN	EXCESS OF \$100			\$613.68
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OTAL RE	CEIPTS NO	OT IN EXCESS OF \$100		1	
				100	
	TAL REC				\$613.68
THIS TOTAL	SHOULD AL	SO APPEAR ON PAGE 2, STATEM	ENT OF ACCOUNT BALANCE, ITEM 2A)	,	



SCHEDULE B - TOTAL EXPENDITURES

ACCT #: 000005 REPORTING PERIOD: 1-1-08 12-31-08 FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date	Payee	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
Expended	Name Comm.to Elect	Middletown, Del.	Code	Amount	600.
7=30=00	Bethany Hall-Long	Middletown, Del.			0001
	Bethany Hall-Long				
10-23-08	Comm.to Elect	Townsend, Del.			400.
10-23-00	Rebecca Walker	1000000,0000			
	Rebecca Walker			TERM TO SE	
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TOTAL EX	KPENDITURES IN EXCESS OF	\$100			1000.
IOIALEA	I DI DI ORES II EXCESS OF	4.00			
TOTAL EXPENDITURES NOT IN EXCESS OF \$100					TEXED SERVICE
- Se market state		The second second of the second secon			
GRAND TOTAL EXPENDITURES					\$1000.
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)					